

Work Order ID 159146

Wednesday, April 05, 2017 9:01:00 AM

159146

Page 1

Item ID: D3949-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Gross Weight Towing Cable Flag Assembly
Start Date: 4/6/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 4/27/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: DAS 13 9-89 Date: APR 05 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3949	B

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 35940

Manufacture as per Dwg D3949-043

Supplier: Tulmar

Certificate of conformity is required

0.00

10APR 12 2017DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.20

10xSP17-4/28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐				
Misidentified	☐	Past Due	☐				
				OTHER :			

159146

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Start Date: 4/6/2017 **Start Qty:** 10.00 ***10***

Required Date: 4/27/2017 **Req'd Qty:** 10.00 ***10***

Customer:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

DAS
21
9-89

MAY 04 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

Wednesday, April 05, 2017 9:01:00 AM

Page 1

Work Order ID: 159146

159146

Parent Item: D3949-043

D3949-043

Parent Item Name: Gross Weight Towing Cable Flag Assembly

Start Date: 4/6/2017

Required Date: 4/27/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A @ chg 005 DD 15.08.25 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3949-043P

Purchased

No

110

Each

0.0000

1

10

D3949-043P

Gross Weight Towing Cable Flag Assembly

**

10x Spd 7-4-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date ☐	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified ☐	☐	Past Due	☐				

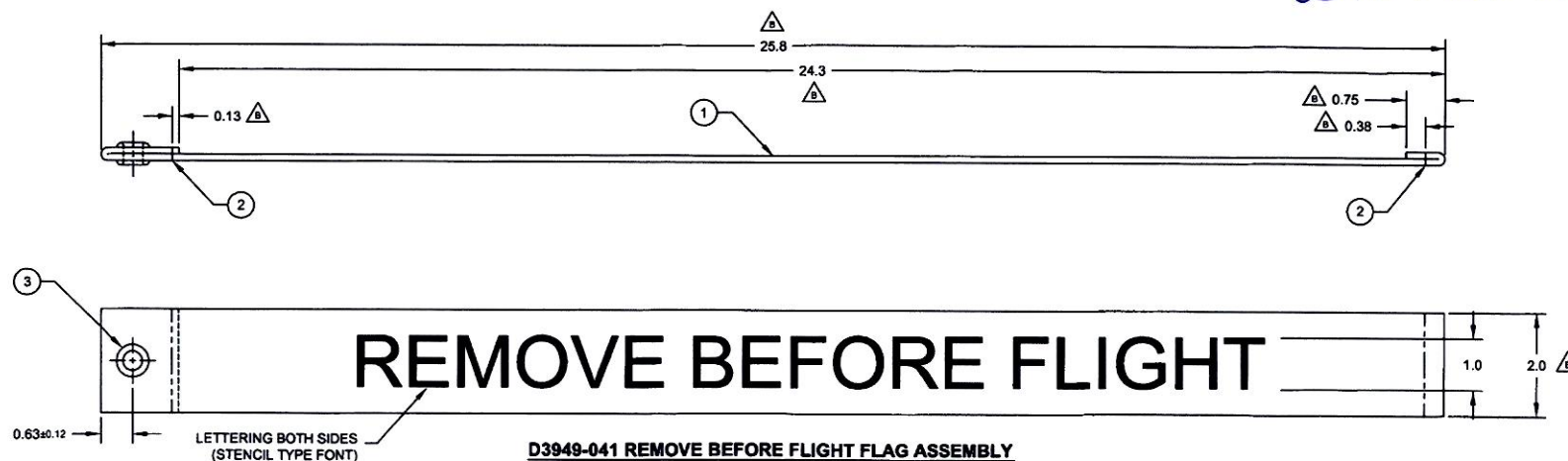
ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
	X	D3949-041	REMOVE BEFORE FLIGHT ASSY
1	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
2	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
3	1	GROMMET	BRASS PER SUPPLIER
4	A/R	LETTERING	WHITE PER SUPPLIER

SPECIFICATION CONTROL DRAWING

DAS
13
S-69

APR 05 2017

W10: 159146



REMOVE BEFORE FLIGHT

D3949-041 REMOVE BEFORE FLIGHT FLAG ASSEMBLY

NOTES:

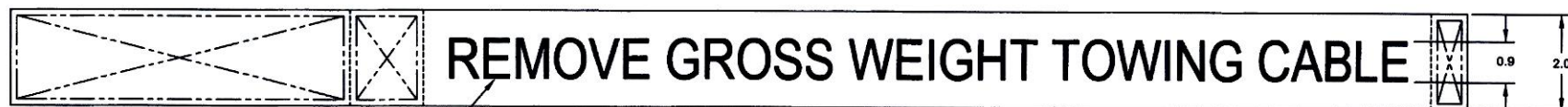
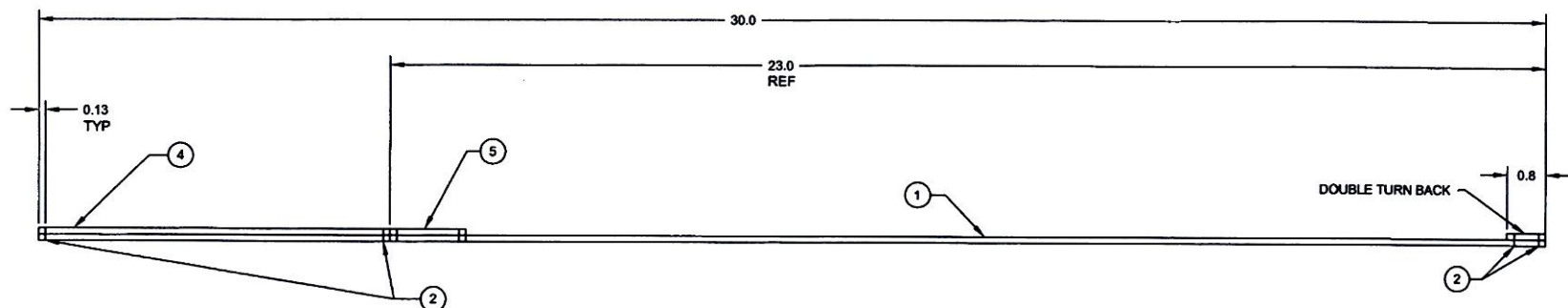
- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.06 lbs

RELEASED
2015-08-14
ECN 15 586

B	UPDATE D3949-041 TOLERANCES. REVISE D3949-043.	AK	15.06.16
A	NEW ISSUE	AJS	09.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AK		
CHECKED	MB	DRAWING NO.	REV. B
MFG. APPR.	LL	D3949	SHEET 1 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	N/A	FLAG ASSEMBLY (SCD)	NTS
DATE	09.05.14	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

ITEM No.	QTY -043	PART NUMBER	DESCRIPTION
	X	D3949-043	GROSS WEIGHT TOWING CABLE FLAG ASSY
1	A/R	CLOTH	PVC COATED NYLON RED (PER SUPPLIER)
2	A/R	THREAD	PVC COATED NYLON RED (PER SUPPLIER)
3	A/R	LETTERING	WHITE PER SUPPLIER
4	7"	SBLK2.00L	SKANDIA LOOP, 7", BLACK, PER SUPPLIER
5	1.5"	SBLK2.00H	SKANDIA HOOK, 1.5", BLACK, PER SUPPLIER

SPECIFICATION CONTROL DRAWING



LETTERING BOTH SIDES
(STENCIL TYPE FONT)

D3949-043 GROSS WEIGHT TOWING CABLE

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: 0.07 lbs

RELEASED
2015-08-14

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	MB	DRAWING NO.	REV. B
MFG. APPR.	LL	D3949	SHEET 2 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	N/A	FLAG ASSEMBLY (SCD)	NTS
DATE	09.05.14	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRELIMINARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35940

Purchase Order Date 4/12/2017

PO Print Date 4/26/2017

Page Number 2 of 2

Order From :

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

VC-TUL001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

3

D3949-043P

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9-89

Gross Weight Towing
Cable Flag Assembly

4/27/2017

Yes

4/27/2017

AS PER DWG D3949 REV. B + MU REV.1
B159146

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

10.00

\$23.91

\$239.10

Each

Line Total:

\$239.10

4

71401-45

PROCUREMENT
QUALITY CLAUSES

4/27/2017

No

4/27/2017

Procurement Quality Clauses

A004 faa-pma/tso

A005 right of entry

A016 personnel qualification

A026 certification of material conformance

A040 notification of quality escape

A041 quality management system

A043 retention of quality document

TSS = 5 YRS ONLY

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$792.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/26/2017

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page
60000 1

Ship Date
4/25/2017

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager	
34747	4/13/2017	CDART100	H	Francine Bigras	
PO number	Ship via	Shipping Terms			
PO35940	Pick-Up	FOB HAWKESBURY			
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order	
Line 4 - Procurement Clauses A004 A005 A016 A026 A040 A041 A043 (TSS 5yrs only)					
8937 Belt Ass'y, / 2" wide, Black Webbing Drawing No: D3215 (P/N D3215-041) DWG Rev: D Line 1 SF 41807	18.00	EA	18.00		
Lot no.: BATCH0000000041	18.00				
8972-002 Strap, Colour Red, 30" L x 2" W / Remove Gross WT Towing Drawing No: D3949 (p/n D3949-043 Rev B)+MU DWG Rev: B+1 Line 3 SF 41797	10.00	EA	10.00		
Lot no.: BATCH0000000010	10.00				
8938 Belt Ass'y, / 2" wide, black Webbing Drawing No: D3215 (P/N D3215-043) DWG Rev: D Line 2 SF 41808	5.00	EA	5.00		
Lot no.: BATCH0000000032	5.00				

DAS
38
9-89

10.00
SF 4-27

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Serraine LaLiberte

Date:

APR 25 2017



J. ENNIS FABRICS

March 24, 2017

Fax To: Tulmar Safety Systems

Fax: 613-632-2030

Attention: Sharon Blaney

Certificate of Conformance

Re: PO 31185-00 Spotlight 11 Red

The goods shipped on P/O 31185-00 are as per sampled goods. Specification as follows:
As per mill documentation, **Spotlight 11 Red** is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 10/10/16

Lot Number: 20161010

Sincerely,
J. Ennis Fabrics Ltd.

C. Harris

Crystal Harris
Customer Service Centre Specialist

c/c's used to mfg. D3949-043(B+mu)

*Laurie Laliberte
April 25/17*

*1738
B#13*

MAR 24 2017



TULMAR**Certificate of Conformance**

Tulmar P/N 8532	Description THREAD, NYLON, RED #54, V-T-295, TY2, CL. A, SIZE E	Dwg # / Revision	Qty 1052
Tulmar PO # 22826-00	Line Item # 1	Supplier Name / Address CANSEW INC. 111 CHARANEL WEST, #101 MONTREAL, QUE., H2N 1C9	Supplier Packing Slip # G 75153

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES ☐ NO ☒
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES ☐ NO ☒

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature <i>Allan Scharf</i>	Name ALLAN SCHARF	Date (DD-MM-YY) 12 MAR 12
Title VICE-PRESIDENT	Email a.scharf@cansew.ca	Phone # (514) 382-2807

Form Revision 16 Feb 2012

TSS #. 2532/05 (SN)



3939, Boul. Thimens,
Ville St. Laurent, Quebec
H4R - 1X3

Tel: (514) 332-3350, Fax: (514) 332-2957

CERTIFICATE OF COMPLIANCE

Requirements:

TULMAR 2659

Fastener, Loop, Black, A-A-55126A, CLI, 2".

Country of Origin: USA

QC650 CSM LP 2" 160 *50Y* Col: 580 Qty: 50 yds

TULMAR 2680

Fastener, Hook, Black, A-A-55126A, TY2, CLI, 2" FMVSS 302 & FAR 25-853A.

Country of Origin: Indonesia

OR640 - CSM HK 2" 1FN-N50 INA F-AIR 50Y*UL* Col: 580 Qty: 50 yds

*This is to certify that the products described above have been manufactured
by YKK's affiliate and comply to the above requirements.*

Customer Information: Tulmar Safety Systems

Purchase Order Number: 31068-00

Sales Order Number: 0584661-00

Ship Date: February 15th, 2017.

Lot Number: 14171-0650, PR05696806.

Lorraine Blackwood
Lorraine Blackwood
YKK Canada Inc.

February 15th, 2017
Date

FEB 17 2017

2680 3[#]12





3939, Boul. Thimens,
Ville St. Laurent, Quebec
H4R - 1X3

Tel: (514) 332-3350, Fax: (514) 332-2957

CERTIFICATE OF COMPLIANCE

Requirements:

TULMAR 4556

Zipper, Acetal, Green A-A-55634, TY1, ST4, #10, 131/2", 15" long Tape, 131/2"

Long Teeth,, Long single pull. Country of Origin: Canada

#33000 - VFC 106 DA E 5/8 Color: 566 Length: 13.50" Qty: 1450 pcs

TULMAR 2681

Fastener, Loop, Black, A-A-55126A, CL1, 2". FMVSS 302 & FAR 25-853A.

Country of Origin: Indonesia

OR690 - CSM LP 2" 2FM-N50 INA F-AIR 50Y*UL* Col: 580 Qty:100yds

Customer Information: Tulmar Safety Systems

Purchase Order Number: 29844 - 00

Sales Order Number: 0565274-00

Ship Date: March 9th, 2016

Lot Number: PR03241735.

Lorraine Blackwood
Lorraine Blackwood
YKK Canada Inc.

March 9th, 2016
Date



AC
2681

2681

B #13

MAR 11 2016

TULMAR

Certificate of Conformance

Tulmar P/N 7306	Description TW Multi Plastic Ink	Dwg # N/A	Revision N/A	Qty 1
Tulmar PO # 30502-00	Line Item # TW	Supplier Name / Address Discovery Lancer Group - Wpg., MB		Supplier Packing Slip # 339033

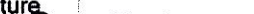
Supplier Declarations:

Hazardous Materials Acknowledgement		The items described below may contain, and their processing may have included, the following substances:		Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒	
Country of Origin of Goods : USA		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com			
Limited Shelf-Life		<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.		These Items have a limited Shelf-Life YES ☒ NO ☐	
Expiry date		<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.		These items have an expiry date YES ☒ NO ☐	
		if YES, please complete the Time Expired – Shelf-Life questionnaire @ www.tulmar.com			

Additional Information (MRS#, MRA#, limitations, etc...):

--

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name Roger Padrinao	Date (DD-MMM-YYYY) 02-09-2016
Title Shipper/Receiver	Email shipping@lancergroup.com	Phone # 204-885-7792

7306-002
B#20

SEP 15 2016

Form Revision 13 Aug 2012



Certificate of Conformance

Tulmar P/N	Description	Dwg #	Revision	Qty
	7306-RET TW MULTI PLASTIC RETARDER			1
Tulmar PO #	Line Item #	Supplier Name / Address	Supplier Packing Slip #	
26616-00	TW-1091-4	DISCOVERY LANCER 145 RIVIERA DR. MARKHAM ON L3R5J6		

Supplier Declarations:

Hazardous Materials Acknowledgement		The items described below may contain, and their processing may have included, the following substances:		Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES ☐ NO ☒	
Country of Origin of Goods : <i>USA</i>				if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com	
Limited Shelf-Life		<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.		These items have a limited Shelf-Life YES ☐ NO ☒	
Expiry date		<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.		These items have an expiry date YES ☐ NO ☒	
if YES, please complete the Time Expired – Shelf-Life questionnaire @ www.tulmar.com <i>AS LONG AS LID IS ON</i>					

Additional Information (MRS#, MRA#, limitations, etc...):

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name R. BARTLEY	Date (DD-MMM-YYYY) 5/11/13
Title Shipper	Email	Phone # (905) 470-0744

Form Revision 13 Aug 2012

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